

25X1A5a

mp  
INVOICE TO:

SHIP TO:

25X1A9a

"Will call"

M/F

Serial No. 2X318

PAYMENT OFFICE:

Invoice No.  
Invoice Date  
Shipment No. S2496-56922-M  
Shipment Date 12-28-59  
Contract No. CH-TM-44  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 56922  
Terms  
W.O. No. DCC-60-11-4-8

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1

9 each

S692

Received for repair on voucher no. 60-6765

Memo TM

Shipped on same B/L as packing slips  
S2497-56923-M and S2498-5702-N/C.

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PACKING SLIP